GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Housing Department – Payment of remuneration to the 1 Driver and 2 Office Subordinates and 4% commission to Hema Enterprises, Mandadam (V), Tullur(M), Guntur District, Employers contribution towards E.S.I and E.P.F and Service Charges for the month of June, 2018 (i.e for the period from 21.05.2018 to 20.06.2018) – Sanction – Orders – Issued.

HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 61 **Dated: 26-06-2018**

Read the following:

1. G.O.Rt.No.24, Housing (OP.A1) Department, dated 24. 01.2011.
2. Letter No.2205/OP.A1/2011, Housing (OP.A1) Deptt, Dt:25.04.2011.
3. G.O.Rt.No.2442, Finance (Expr.Housing) Deptt, Dt.22.06.2011.
4. From Finance U.O.No.27916/730/A1/SMPC.II/12, dated29.10.2012.
5. Letter No.3802/OP.A1/2012-1,Housing (OP) Deptt, dt: 22.11.2012.
6. G.O.Rt.No.57, Housing (OP) Department, dated: 24.02.2014.
7. G.O.Ms.No.151, Finance (HR-I-Plg & Policy) Dept., Dt:08.08.2016.
8. Bill received from Hema Enterprises, Mandadam (V), Tullur (M), Guntur District, dated: 20.06.2018.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.56,195/- (Rupees Fifty Six Thousand One Hundred and Ninety Five Only) to Hema Enterprises, Mandadam (V), Tullur (M), Guntur District towards payment of remuneration to the 1 Driver and 2 Office Subordinates and 4% commission to Hema Enterprises, Mandadam (V), Tullur (M), Guntur District, Employers contribution towards E.S.I and E.P.F and Service Charges for the period from 21.05.2018 to 20.06.2018 as detailed below:-

Sl. No	Name of the Emp.	No.of Days Working	Salary for Month	Total Amount
1	Kasani.V.Veera Brahmam, Driver	From 21.05.2018 to 20.06.2018	Rs.15,000=00	Rs.15,000=00
2	Kaja.Vijay.Durga Srikanth, O.S	From 21.05.2018 to 20.06.2018	Rs.12,000=00	Rs.12,000=00
3	Rajolu Veera Venkata Gopinath, O.S	From 21.05.2018 to 20.06.2018	Rs.12,000=00	Rs.12,000=00
Remuneration Total				Rs.39,000=00
Add service charge 4 %				Rs.1,560=00
Employer Contribution of P.F. 13.36%				Rs. 5,210 =00
Employer Contribution of E.S.I. 4.75%				Rs. 1,853=00
Total				Rs.47,623=00
Service Tax (SGST - 9%)				Rs.4,286=00
Service Tax (CGST - 9%)				Rs.4,286=00
Grand Total				**Rs.56,195=00**

2. The expenditure sanctioned in para-1 above shall be debited to " 2251-Secretariat Social Services – 090 – Secretariat – 12 – Housing Department – 300 – Other Contractual Services".

3.. The Housing (OP.A3) Department are requested to claim and arrange for payment infavour of Hema Enterprises, Mandadam (V), Tullur (M), Guntur District through bank A/c.No.37747735488, HEMA ENTERPRISES, SBI Bank, A.P. Secretariat Branch, Velagapudi, IFSC CODE:SBIN0018884.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
K.BATHINI NAGARAJA
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Housing (claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to
Hema Enterprises, Mandadam (V), Tullur (M), Guntur District,
SF / SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER